

## RECEIPT

I Sri Sadan Gouda, S/o. Urdhab Gouda Vill. S.Devtaguda My Tracter No. OD24G 1687 ,  
Truly No-4283, Received a Sum of Rupees **Rs.162761.66** /- (**Rupees One Lakh Sixty Two  
Thousand Seven Hundred Sixty One Rupees Sixty Six Paise.**) only from  
\_\_\_\_\_ Towards the Supply, Transportation & Cost of the  
materials as detailed below for the project. " Improvement of Village Road at Sindhiguda  
Village".under 5th SFC Devolution Scheme of Sindhiguda G.P."

### COST OF THE MATERIALS INCLUDING TRANSPORTATION COST

Sl. No.	Material Details	Quantity in cum		Rate Rs./cum	Total Rs.
01	Metal 40 MM size	42.10	cum	787.36	33144.71
02	Chips 12 MM size	31.59	cum	1085.19	34281.15
03	Non sal wood scantling & plants	0.05	cum	58374.79	3039.28
04	Non-sal bullahs 75 mm means dia	2.46	cum	30.81	75.70
05	Brick		cum		
06	Sand for Filling	38.60	cum	71.94	2776.88
07	Sand for Mortar	36.84	cum	76.13	2804.86
08	Water tanker & Plate vibrator		L.S		3036.32
09	Sign Board				5000.00
10	Transporting of Materials.				78602.76
<b>Total Rs.</b>					<b>162761.66</b>

(Rupees One Lakh Sixty Two Thousand Seven Hundred Sixty One Rupees Sixty Six Paise..) only

**GST No: 21COTPG0551H1Z5**

**A/C No. :- 924020041895345**

**IFSC Code : UTIB0001163**

**Bank Name: AXIS Bank,**

*Sadan Gouda*  
**Signature of the Receiptant**

.....OD 24 G 1687.....

03 249 4283